

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0073

Contract Award Date

January 4, 2005

Expiration Date

April 4, 2005

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Inspiron 8600 Laptop Computers**

FOR: **Department of Labor**
200 Folly Brook Boulevard
Wethersfield, CT 06109

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **3 Months from Date of Award (May be used to order additional quantities)**

AGENCY REQUISITION NUMBER: **00024301**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
—	—	\$42,105.20	\$42,105.20

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing, L.P.**

Address: **One Dell Way, Mail Stop 8706, Round Rock, Texas 78682**

Tel. No.: **(512) 725-3702**

Fax No.: **(512) 283-3702**

Contract Value: **\$42,105.20**

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **2 Weeks ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **david.f.white@dell.com**

APPROVED

Date Issued: **January 4, 2005**

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0073

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0073

CONTRACT AWARD DATE

January 4, 2005

DELIVERY

2 Weeks A.R.O.

PAYMENT TERMS

Net 45 Days

CASH DISCOUNT

-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:

Dell Marketing, L.P.

SSN OR FEIN #: **74-2616805**

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The Department of Information Technology is issuing this contract award for
The Department of Labor for **Dell Inspiron 8600 Laptop Computers**
to the above named vendor
Price includes Equipment, Delivery and Warrantee

PART NUMBER	DESCRIPTION OF COMMODITY AND/OR SERVICE	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
221-4650	Base Unit: Dell Inspiron 8600 Intel Pentium MProcessor 745 (1.8GHz), 15.4-in WSXGA+ Laptop Computer	20	Each	\$ 2,105.26	\$42,105.20
311-3185	Memory: 512MB, DDR, 333MHz, 1 DIMM				
320-2900	Video Card: 32MB NVIDIA GeForce FX Go5200 Go Card				
340-9635	Hard Drive: 30 GB Ultra ATA Hard Drive				
312-0176	Hard Drive Controller: 65 Watt Power Adapter				
340-9639	Floppy Drive and additional Storage Devices: Floppy Drive for Inspiron 8600				
430-0493	Integrated NIC and Modem: Integrated 10/100 Network Card and Modem				
313-2182	CD-ROM or DVD-ROM Drive: 24x Combo DVD/CD-RW				
430-1050	CD-ROM or DVD-ROM Drive: Cyberlink Software Decoding for DVD Drives				
412-0470	Bundled Software: Microsoft Office 2003 Professional				
412-0670	Misc.: Dell/My Way Home Page				
311-4187	Misc.: USB Memory Key – 64 MB				
430-1048	Misc.: Adobe Acrobat Reader 6.0				
312-0066	Primary Battery: 72 WHr Primary Battery				
312-0100	Additional Battery: 72 WHr Spare Primary Battery				
310-4764	Carry Case: Dell Extra-Large Nylon Deluxe Carrying Case				
420-4770	Operating System: Microsoft Windows XP Professional				
412-0408	Operating System: Generic Inspiron Dell Support				
313-2174	Operating System: Dell Application Backup CD with Tools				
313-2208	Operating System: Inspiron Tools CD				
412-0689	Operating System: Image Restore				
463-2282	Operating System: Thank You for Purchasing a Dell				
420-4928	Multi-Media: Windows Media Player 10				
950-1040	Service: Next Business Day Part and Labor On-Site Response, Initial Year				
950-1042	Service: Next Business Day Part and Labor On-Site Response, 2YR Extended				

This is a Total Contract Award of: \$42,105.20

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0073

Vendor Contact: David F. White, Dell Marketing, L.P.

Address: One Dell Way, Mail Stop 8706, Round Rock, Texas 78682

Phone: 512-725-3702

Fax: 512-283-3702

E-mail: david_f_white@dell.com

Representative that will *service* **Laptops** : Same as above

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0073**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
